# FINAL STATEMENT OF REASONS PROCESSOR AND RECYCLING CENTER PROPOSED REGULATIONS

# TITLE 14. NATURAL RESOURCES DIVISION 2. DEPARTMENT OF CONSERVATION CHAPTER 5. DIVISION OF RECYCLING

#### This Final Statement of Reasons will:

- a. Direct OAL's reviewing attorney to the information contained in the Initial Statement of Reasons, Tab D, if no amendments were made to the original proposed package.
- b. Make a statement concerning a determination whether the regulations impose a mandate on local agencies or school districts.
- c. Direct the reviewing attorney to a summary of each objection or recommendation made regarding the proposed action and justify how the change has been made to accommodate each objection or recommendation, or the reason for making the change. Please see summary and responses to comments, which are hereby incorporated by reference, located behind Tabs E, H and I.
- d. Make a determination with supporting information that no alternative considered by the Department would be more effective in carrying out the purpose for which the regulation would be as effective and less burdensome to affected private persons than the adopted regulation; and
- e. Provide an explanation setting forth the reasons for rejecting any proposed alternatives that would lessen the adverse economic impact on small businesses.

#### SUBCHAPTER 1. Definitions

<u>Subsection 2000 (a) (10)</u> was amended in the First 15 Day Renotice to state that rejected, line breakage and out-of-state containers will not be included when performing a survey methodology to arrive at an individual commingled rate or statewide average commingled rate. This subsection was amended in response to a comment received for subsection 2430 (a) (1) (B) in the 45 Day Extended Comment Period. See response to comment Number 2430 (a) (1) (B) –1 in the Extended 45 Day Comment Period Summary of Comments and Responses.

New subsection 2000 (a) (47.5) was deleted in the First 15 Day Renotice. This subsection was deleted due to comments received from the public.

## SUBCHAPTER 2. General Requirements

Subsection 2090 (f) (3) (B) 2. was amended in the First 15 Day Renotice. The phrase "consolidated shipping report number" was deleted and the phrase "certification number" was added. This subsection was amended in response to a Division of Recycling management suggestion after the 45 Day Extended Comment Period. The certification number is needed on the consolidated shipping report to identify the entity delivering the material to the recycling center or the processor.

Subsection 2090 (f) (3) (B) 8. was amended in the First 15 Day Renotice. The phrase "excluding line breakage, rejected and out-of-state containers" was added to received weight. This subsection was amended in response to comment number 2430 (a) (1) (B) –1 which amended subsections 2401 (f) and 2501 (e) and stated that rejected, line breakage and out-of-state containers must be excluded from the received weight of the load. The consolidated shipping report requirements were amended to be consistent with the meaning of "received weight" throughout the text of the regulations.

Old Subsection 2090 (f) (3) (B) 12. was deleted in the First 15 Day Renotice. Processing payment information was deleted on the shipping report in the 45 Day Extended Comment Period. Processing payment information needs to be deleted on the consolidated shipping report to be consistent with the shipping report.

Subsection 2090 (f) (3) (B) 12. was renumbered from subsection 2090 (f) (3) (B) 14. due to the deletion of former subsection 2090 (f) (3) (B) 12.

Subsection 2090 (f) (3) (B) 14. was renumbered from subsection 2090 (f) (3) (B) 15. due to the deletion of old subsection 2090 (f) (3) (B) 12. The phrase "excluding line breakage, rejected and out-of-state containers" was added to received weight. This subsection was amended in response to comment number 2430 (a) (1) (B) –1 which amended subsections 2401 (f) and 2501 (e) and stated that rejected, line breakage and out-of-state containers must be excluded from the received weight of the load. The consolidated shipping report requirements were amended to be consistent with the meaning of "received weight" throughout the text of the regulations.

Subsection 2090 (f) (3) (B) 15. was renumbered from subsection 2090 (f) (3)(B) 16. due to the deletion of old subsection 2090 (f) (3) (B) 12.

Subsection 2090 (f) (3) (B) 16. was renumbered from subsection 2090 (f) (3) (B) 17. due to the deletion of old subsection 2090 (f) (3) (B) 12.

Subsection 2090 (f) (3) (B) 17. was renumbered from subsection 2090 (f) (3) (B) 18. due to the deletion of old subsection 2090 (f) (3) (B) 12.

Subsection 2090 (f) (3) (B) 18. was renumbered from subsection 2090 (f) (3) (B) 20. due to the deletion of subsection 2090 (f) (3) (B) 19.

Subsection 2090 (f) (3) (B) 19. was deleted in the First 15 Day Renotice. Processing payment information was deleted on the shipping report in the 45 Day Extended Comment Period. Processing payment information needs to be deleted on the consolidated shipping report to be consistent with the shipping report.

Consolidated Shipping Report Form Figure 8. was initially amended to be consistent with the requirements for the Consolidated Shipping Report Form in Section 2090 (f) (3) (B) (1 to 20). The Consolidated Shipping Report was amended in the First 15 Day Renotice to delete the processing payment information in response to a Division of Recycling management suggestion. Processing payment information needs to be deleted on the consolidated shipping report to be consistent with the shipping report.

Subsection 2105 (b) was amended in the 45 Day Extended Comment Period, the First 15 Day Comment Period and the Second 15 Day Comment Period to revise the date of the shipping report (DR-6) because the shipping report was revised in each comment period. This subsection was also amended in the First 15 Day Renotice to revise the method a dual certified entity is required to use to summarize the total weight purchased at its recycling center for each shipping report period and to record the information in the received weight section of the shipping report. This section was amended in response to Comment Number 2105 (b) –1 received in the 45 Day Extended Comment Period. Draft strike-outs were inadvertently included in the First and Second 15 Day Renotice Text.

<u>Subsection 2105 (c)</u> was amended in the 45 Day Extended Comment Period, the First 15 Day Comment Period and the Second 15 Day Comment Period to revise the date of the shipping report (DR-6) because the shipping report was revised in each comment period.

<u>Subsection 2110 (c)</u> was amended in the 45 Day Extended Comment Period. No changes have been made to this subsection. (Refer to Tab D, ISOR for initial justification)

SUBCHAPTER 5. Processors

<u>Subsection 2401 (d)</u> was amended in the First 15 Day Comment Period. The definition of "commingled" was revised after the 45 Day Extended Comment Period in subsection 2000 (a) (10) to state that rejected, line breakage and out-of-state containers shall not be included when performing a survey methodology

to arrive at an individual commingled rate or statewide average commingled rate. Subsection 2401 (d) was also revised to state that line breakage containers are not eligible for any refund value payments to be consistent with subsection 2000 (a) (10). See response to Comment Number 2430 (a) (1) (B) –1 in the 45 Day Extended Comment Period Summary of Comments and Responses.

<u>Subsection 2401 (e)</u> was amended in the original language. No changes have been made this subsection. (Refer Tab D, ISOR for initial justification)

Subsection 2401 (f) was added to the text in the First 15 Day Comment Period. The definition of "commingled" was revised after the 45 Day Extended Comment Period in subsection 2000 (a) (10) to state that rejected, line breakage and out-of-state containers shall not be included when performing a survey methodology to arrive at an individual commingled rate or statewide average commingled rate. Subsection 2401 (f) states that rejected, line breakage, or out-of-state containers must be excluded from the received weight of the load to be consistent with subsection 2000 (a) (10). See response to Comment Number 2430 (a) (1) (B) – 1 in the 45 Day Extended Comment Period Summary of Comments and Responses.

Subsection 2420(b) (1) – (6) was amended in the 45 Day Extended Comment Period , the First 15 Day Renotice and the Second 15 Day Renotice. The text added in the 45 Day Extended Comment Period was deleted in the First 15 Day Renotice due to numerous comments received stating the text was redundant with portions of the Business and Professions Code and would be burdensome for processors. New text was added in the First 15 Day Renotice to require the weight ticket (s) to reference the shipping report number for the load of material. This change was made in response to a Division of Recycling management suggestion. The text added in the First 15 Day Renotice was deleted in the Second 15 Day Renotice due to comments received from the public stating the requirement was burdensome and duplicative of another existing regulation section. The text in this section has gone back to the unmodified text with the exception of the added word "weight" in the first sentence.

<u>Subsection 2425 (a)</u> was amended in the 45 Day Extended Comment Period. No changes have been made to this subsection. (Refer to ISOR Tab D for initial justification)

Subsection 2425 (a) (1) was amended in the 45 Day Extended Comment Period. The word "period" was changed to "month" in the 45 Day Extended Comment Period. The word "month" was changed back to "period" in the First 15 Day Renotice in response to a Division of Recycling Management suggestion. No other changes have been made to this subsection. (Refer to ISOR Tab D for initial justification)

Old Subsection 2425 (a) (2) was deleted in the 45 Day Extended Comment Period.

New Subsection 2425 (a) (2) was added in the 45 Day Extended Comment Period. The word "two" was deleted and replaced with the word "four" in the First 15 Day Comment Period in response to a Division of Recycling management suggestion.

<u>Subsection 2425 (a) (2) (A)</u> was amended in the 45 Day Extended Comment Period. No changes have been made to this subsection (Refer to ISOR Tab D for initial justification)

Old Subsection 2425 (a) (3) was deleted in the 45 Day Extended Comment Period.

New Subsection 2425 (a) (3) was added in the 45 Day Extended Comment Period. No changes have been made to this subsection (Refer to ISOR Tab D for initial justification)

Old Subsection 2425 (a) (4) was deleted in 45 Day Extended Comment Period.

Subsection 2425 (a) (4) was renumbered from subsection 2425 (a) (6) in the 45 Day Extended Comment Period due due to the deletion of subsections 2425 (a) (4) and (5).

Subsection 2425 (a) (5) was deleted in the 45 Day Extended Comment Period.

<u>Subsection 2425 (e)</u> was amended in the 45 Day Extended Comment Period. No changes have been made to this subsection (Refer to Tab D for initial justification)

New Subsection 2425 (e) (2) was added in the First 15 Day Comment Period. This subsection was added in response to a Division of Recycling management suggestion. The name and certification number of the processor receiving the material is a requirement on the shipping report.

New Subsection 2425 (e) (3) was added in the First 15 Day Comment Period. This subsection was added in response to a Division of Recycling management suggestion. The date the material was received and the material type covered by the report is a requirement on the shipping report.

New Subsection 2425 (e) (4) was added in the First 15 Day Comment Period. This subsection was added in response to a Division of Recycling management suggestion. The name of the freight carrier used to deliver the load of material to the processor was added to the shipping report. This new subsection was deleted in the Second 15 Day Renotice due to comments received stating that it

would be very difficult for processors to comply with this proposed requirement. This requirement was also deleted from the shipping report.

Subsection 2425 (e) (4) was renumbered from Subsection 2425 (e) (2) to Subsection 2425 (e) (5) in the First 15 Day Comment Period due to the addition of new Subsections 2425 (e) (2), (3) and (4). This subsection was renumbered to Subsection 2425 (e) (4) in the Second 15 Day Comment Period due to the deletion of new Subsection 2425 (e) (4).

Subsection 2425 (e) (5) was renumbered from Subsection 2425 (e) (3) to Subsection 2425 (e) (6) in the First 15 Day Comment Period due to the addition of new Subsections 2425 (e) (2), (3) and (4). This subsection was renumbered to Subsection 2425 (e) (5) in the Second 15 Day Comment Period due to the deletion of new Subsection 2425 (e) (4).

Subsection 2425 (e) (6) was renumbered from Subsection 2425 (e) (4) to Subsection 2425 (e) (7) in the First 15 Day Comment Period due to the addition of new Subsections 2425 (e) (2), (3) and (4). This subsection was renumbered to Subsection 2425 (e) (6) in the Second 15 Day Comment Period due to the deletion of new Subsection 2425 (e) (4).

Subsection 2425 (e) (7) was renumbered from Subsection 2425 (e) (5) to Subsection 2425 (e) (8) in the First 15 Day Comment Period due to the addition of new Subsections 2425 (e) (2), (3) and (4). This subsection was renumbered to Subsection 2425 (e) (7) in the Second 15 Day Comment Period due to the deletion of new Subsection 2425 (e) (4).

Old Subsection 2425 (e) (8) was deleted in the First 15 Day Renotice in response to a Division of Recycling management suggestion. It is not necessary for the processor to obtain this information.

Subsection 2425 (e) (8) was renumbered from Subsection 2425 (e) (6) to Subsection 2425 (e) (9) in the First 15 Day Comment Period due to the addition of new Subsections 2425 (e) (2), (3) and (4). This subsection was renumbered to Subsection 2425 (e) (8) in the Second 15 Day Comment Period due to the deletion of new Subsection 2425 (e) (4).

Subsection 2425 (e) (9) was renumbered from Subsection 2425 (e) (7) to Subsection 2425 (e) (10) in the First 15 Day Comment Period due to the addition of new Subsections 2425 (e) (2), (3) and (4). This subsection was renumbered to Subsection 2425 (e) (9) in the Second 15 Day Comment Period due to the deletion of new Subsection 2425 (e) (4). The phrase "printed name, title and" was added to the text in this section in the First 15 Day Renotice because this information is required on the shipping report.

Subsection 2425 (e) (10) was renumbered from Subsection 2425 (e) (9) to Subsection 2425 (e) (11) in the First 15 Day Comment Period due to the addition of new Subsections 2425 (e) (2), (3) and (4). This subsection was renumbered to Subsection 2425 (e) (10) in the Second 15 Day Comment Period due to the deletion of old Subsection 2425 (e) (8).

New Subsection 2425 (e) (10) was deleted in the First 15 Day Comment Period due to comments received from the public.

New Subsection 2425 (e) (11) was deleted in the First 15 Day Comment Period due to comments received from the public.

Subsection 2425 (e) (11) was renumbered to Subsection 2425 (e) (14) in the 45 Day Extended Comment Period Notice. This subsection was renumbered to Subsection 2425 (e) (13) in the First 15 Day Renotice due to the deletion of old Subsection 2425 (e) (10). This subsection was renumbered to Subsection 2425 (e) (11) in the Second 15 Day Renotice due to the deletion of Subsection 2425 (e) (12).

New Subsection 2425 (e) (12) was deleted in the Second 15 Day Comment Period due to comments received from the public.

Subsection 2425 (e) (12) was renumbered to Subsection 2425 (e) (15) in the 45 Day Extended Comment Period. This subsection was renumbered from Subsection 2425 (e) (15) to Subsection 2425 (e) (14) in the First 15 Day Renotice due to the deletion of Subsection 2425 (e) (13). This subsection was renumbered again to Subsection 2425 (e) (12) in the Second 15 Day Renotice due to the deletion of new Subsection 2425 (e) (12). The word "title" and the phrase "and the date signed" were added to the text in the First 15 Day Renotice to match the requirements on the shipping report.

Old Subsection 2425 (e) (10) was renumbered to Subsection 2425 (e) (13) in the 45 Day Extended Comment Period. Subsection 2425 (e) (13) was deleted in the First 15 Day Comment Period. This information is no longer required on the shipping report.

Old Subsection 2430 (a) (1) was deleted in the 45 Day Extended Comment Period. (Refer to Tab D, ISOR for initial justification)

New Subsection 2430 (a) (1) was added in the 45 Day Extended Comment Period. (Refer to Tab D. ISOR for initial justification)

<u>Subsection 2430 (a) (1) (A)</u> was added in the 45 Day Extended Comment Period. Changes were made to the text in the First 15 Day Renotice to remove the word "signatures" and add the phrases "are accurate", "that all", "pieces of", "including

signatures", and "are filled in" based on a Comment Number 2430 (a) (1) (A) –1 received during the Extended 45 Day Comment Period.

Subsection 2430 (a) (1) (B) was added in the 45 Day Extended Comment Period. Changes were made to the text in the First 15 Day Renotice to add the phrases "the weight of" and "provided by the shipping recycler" based on Comment Number 2430 (a) (1) (B) –1 received during the Extended 45 Day Comment Period.

<u>Subsections 2430 (a) (1) (C), (D), (E), and (F)</u> were added to the text in the Extended 45 Day Comment Period. (Refer to Tab D, ISOR for initial justification)

<u>Subsection 2430 (a) (2)</u> was renumbered from Subsection 2430 (a) (5) in the Extended 45 Day Comment Period. (Refer to Tab D, ISOR for initial justification)

<u>Subsection 2430 (a) (3)</u> was renumbered from Subsection 2430 (a) (6) in the Extended 45 Day Comment Period. (Refer to Tab D, ISOR for initial justification)

<u>Subsection 2430 (a) (4)</u> was renumbered from Subsection 2430 (a) (7) in the Extended 45 Day Comment Period. (Refer to Tab D, ISOR for initial justification)

<u>Subsection 2430 (b) (2) (A) .</u> was amended in the First 15 Day Renotice to clarify that "received weight" does not include rejected, line breakage and out-of-state containers based on Comment Number 2430 (a) (1) (B) –1 received during the 45 Day Extended Comment Period.

Subsections 2430 (b) (2) (A) 1. and 2. were amended in the First 15 Day Renotice in response to a Division of Recycling management suggestion and Comment Number 2430 (a) (1) (B) –1 received during the 45 Day Extended Comment Period. These additions clarify how the refund value and processing payment will be calculated for curbside programs. The received weight shall be multiplied by the statewide commingled rate, or the Division's approved individual commingled rate in effect on the date the material was received, and the per pound processing payment in effect on the date the material was received, when applicable.

Subsections 2430 (c) (2) (A), 2430 (c) (2) (A) 1. and 2430 (c) (2) (A) 2. were amended in the First 15 Day Renotice in response to a Division of Recycling management suggestion and Comment Number 2430 (a) (1) (B) –1 received during the Extended 45 Day Comment Period. These revisions clarify how the refund value and processing payment will be calculated for dropoff or collection programs and community service programs. The received weight shall be multiplied by the statewide commingled rate, or the Division's approved individual commingled rate in effect on the date the material was received and the per pound processing payment in effect on the date the material was received, when applicable.

## SUBCHAPTER 6. Recycling Centers

Subsection 2501 (d) was amended in the First 15 Day Comment Period to add the phrase "and line breakage" This subsection was revised in response to a Comment Number 2430 (a) (1) (B) –1 received during the 45 Day Extended Comment Period.

<u>Subsections 2501 (e), (f) and (g)</u> were added to the text in the First 15 Day Comment Period in response to a Comment Number 2430 (a) (1) (B) –1 received during the 45 Day Extended Comment Period. See response to subsection 2401 (f).

<u>Subsection 2525 (f)</u> was amended in the First and Second 15 Day Comment Period. The text requiring the weight ticket to reference the shipping report number was added in the First 15 Day Comment Period and deleted in the Second 15 Day Comment Period due to comments received from the public.

New Subsections 2525 (I) (1) - (12) were deleted in the First 15 Day Comment Period due to comments received from the public.

<u>Subsection 2530 (b)</u> was amended in the First 15 Day Comment Period and the Second 15 Day Comment Period to change the subsection reference based on the text being renumbered. The reference was renumbered back to Subsection 2530 (b) (6) based on changes to numbering in the text in the Second 15 Day Renotice.

New Subsection 2530 (e) (4) was added in the First 15 Day Renotice due to a Division of Recycling management suggestion. This new subsection was deleted in the Second 15 Day Renotice due to Comment Number 2530 (e) (4) –1 which was received during the First 15 Day Comment Period.

<u>Subsection 2530 (e) (4)</u> was renumbered to Subsection 2530 (e) (5) the First 15 Day Comment Period due to the addition of new Subsection 2530 (e) (4). This subsection was renumbered back to Subsection 2530 (e) (4) in the Second 15 Day Comment Period due to the deletion of new Subsection 2530 (e) (4).

<u>Subsections 2530 (e) (4) (C) and (D)</u> were deleted in the 45 Day Extended Comment Period. (Refer to Tab D, ISOR for initial justification)

<u>Subsection 2530 (e) (5)</u> was renumbered to Subsection 2530 (e) (6) in the First 15 Day Renotice due to the addition of new Subsection 2530 (e) (4). This subsection was renumbered back to Subsection 2530 (e) (5) in the Second 15 Day Renotice due to the deletion of new Subsection 2530 (e) (4).

<u>Subsection 2530 (e) (6)</u> was renumbered to Subsection 2530 (e) (7) in the First 15 Day Renotice due to the addition of new Subsection 2530 (e) (4). This subsection was renumbered back to Subsection 2530 (e) (6) in the Second 15 Day Renotice due to the deletion of new Subsection 2530 (e) (4).

<u>Subsection 2530 (f) (5)</u> was amended in the First 15 Day Renotice to be consistent with the shipping report.

<u>Subsection 2530 (f) (6)</u> was amended in the 45 Day Extended Comment Period to add the phrase "printed name and". The word "title" was added in the First 15 Day Renotice to be consistent with the shipping report.

<u>Subsection 2530 (f) (7)</u> was amended in the 45 Day Extended Comment Period to add the phrase "printed name and". The word "title" was added in the First 15 Day Renotice to be consistent with the shipping report.

New Subsection 2530 (f) (9) was added in the First 15 Day Comment Period in response to a Division of Recycling Management suggestion. This subsection was deleted in the Second 15 Day Comment Period in response to comments from the public.

Original Subsection 2530 (f) (9) was renumbered from Subsection 2530 (f) (9) to Subsection 2530 (f) (10) in the First 15 Day Comment Period and the phrase "basis for payment" was deleted. The requirement for the vehicle license number and state listed on the license plate was added in the First 15 Day Comment Period and deleted in the Second 15 Day Comment Period in response to public comments.

Subsection 2530 (f) (9) was originally Subsection 2530 (f) (10) and was renumbered to Subsection 2530 (f) (11) in the First 15 Day Comment Period due to the addition of new Subsection 2530 (f) (9). The word "adjustment" was deleted and phrase "deduction taken" was added in the First 15 Day Renotice in response to a Division of Recycling management suggestion. This subsection was renumbered to Subsection 2530 (f) (9) in the Second 15 Day Renotice due to the deletion of new Subsection 2530 (f) (9) and original Subsection 2530 (f) (9).

Subsection 2530 (f) (10) was formerly Section 2530 (f) (11) and was amended in the 45 Day Extended Comment Period. The subsection was renumbered to Subsection 2530 (f) (12) in the First 15 Day Comment Period due to the addition of new Subsection 2530 (f) (9). This subsection was renumbered to Subsection 2530 (f) (10) in the Second 15 Day Comment Period due to the deletion of new Subsection 2530 (f) (9) and original Subsection 2530 (f) (9). (Refer to Tab D, ISOR, for initial justification)

<u>Subsection 2530 (g)</u> was revised in the First 15 Day Comment Period to revise the reference to Subsection 2530 (f) (1) through (8) to Subsection 2530 (f) (1) through (9). The reference was renumbered back to Subsection 2530 (f) (1) through (8) in the Second 15 Day Comment Period due to the deletion of original Subsection 2530 (f) (9) in the Second 15 Day Comment Period.

Subsection 2535 (d) (3) was amended in the First 15 Day Comment Period to state that for commingled material delivered from a dropoff or collection program, community service program or curbside program, payment shall be based on the received weight of the commingled material, excluding the weight of line breakage, out-of-state and rejected material, multiplied by the applicable commingled rate, or the Division's approved commingled rate. These changes were made in response to Comment Number 2430 (a)(1) (B) –1 in the Extended 45 Day Comment Period. In response to this comment, the Department revised the definition of "commingled" in Section 2000 (a) (10). This subsection also needed to be added to support the new definition of "commingled".

New Subsection 2535 (d) (4) was added in the First 15 Day Comment Period. This section states that for commingled materials delivered from another recycling center, payment shall be based on the received weight of the commingled material, excluding the weight of line breakage, rejected, and out-of-state material multiplied by the applicable commingled rate. These changes were made in response to Comment Number 2430 (a)(1) (B) –1 in the Extended 45 Day Comment Period. In response to this comment, the Department revised the definition of "commingled" in Section 2000 (a) (10). This subsection also needed to be added to support the new definition of "commingled".

New Subsection 2535 (d) (5) was added in the First 15 Day Comment Period. This section states that for commingled materials delivered from consumers, payment shall be based on the received weight of the material, multiplied by the applicable commingled rate. These changes were made in response to Comment Number 2430 (a)(1) (B) –1 in the Extended 45 Day Comment Period. In response to this comment, the Department revised the definition of "commingled" in Section 2000 (a) (10). This subsection also needed to be revised to support the new definition of "commingled".

<u>Subsection 2540 (b)</u> was revised in the 45 Day Extended Comment Period. (Refer to Tab D ISOR for initial justification)

<u>Subsection 2850 (b)</u> was revised in the 45 Day Extended Comment Period, the First 15 Day Renotice and the Second 15 Day Renotice. This section was revised to change the shipping report date each time the shipping report was revised.

<u>Shipping Report</u> was revised in the 45 Day Extended Comment Period, the First 15 Day Renotice and the Second 15 Day Renotice. See ISOR, Tab D, for

changes made in the 45 Day Extended Comment Period. The name of the freight carrier, the title of the shipper and receiver of the material, and the vehicle license number and state listed on the license plate of the vehicle and the date the material was received and the material type covered by the report were added to the shipping report in the First 15 Day Renotice. The name of the driver delivering the load of material to the processor and the employer of the driver delivering the load of material to the processor were deleted in the First 15 Day Renotice. The name of the freight carrier used to deliver material to the recycler or the processor, the vehicle license number and state listed on the license plate of the vehicle delivering the load of material to the recycling center or processor were deleted in the Second 15 Day Renotice

No other revisions have been made to the text. See the Initial Statement of Reasons (ISOR) Tab D for initial justification of all of the proposed language.

#### REQUIRED STATEMENTS

## **Local Mandate Statement**

The Department has determined that the proposed action imposes no mandate upon local agencies or school districts and therefore requires no reimbursement pursuant to Section 17561 of the Government Code.

## Financial Impact Statement

The adoption of the proposed regulation will not impose a cost on any agency, local agency or school district that is required to be reimbursed under Part 7 (commencing with Section 17500) of Division 4 of the Government Code. The adoption of the proposed regulations will also not result in any costs or savings to local agencies; result in any costs or savings to federal funding for the state; impose a mandate on local agencies or school districts; nor have any cost impact on private persons or businesses.

#### Cost Estimate Statements

The proposed regulations will not result in either costs or savings to the Department. The Department has also determined that the proposed action will not cause any reimbursement required under Government Code Section 17561. Finally, the Department has determined the proposed action will have no effect on housing costs.

#### Alternative Statement

The Department has determined that no alternative considered by the agency would be more effective in carrying out the purpose for which the action is

proposed or would be as effective and less burdensome to affected private persons than the proposed action.

# Statement of Section 11346.3 (c)

The Department has determined that the adoption of the proposed regulations are necessary for the health, safety, or welfare of the people of the state and that the regulations apply to businesses.

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